

**Work Order ID 60342**

Tuesday, July 06, 2010 9:01:32 AM



Page 1

Item ID: D205-704-043

Accept



Setup Start



Revision ID:

Item Name: Cable Assembly (205)

Stop



Start Date: 7/6/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 7/9/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: SMFDate: 10-7-10

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
N/A	Rev N/A

100  
  
 Small Fab  
 Memo  
 Assemble as per dwg IIN D412-704 page 7, 8

*7/6/10 0*

110  
  
 QC  
 Quality Control

Memo

QC5- Inspect part completeness to step on W/O  
 0.00  
 0.00

*8/6/10*

*(7)*

120  
  
 Packaging  
 Packaging

Memo

Identify as per dwg & Stock Location: EL/181  
 0.00  
 0.00

*7/6/10 0*

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Page 2

Item ID: D205-704-043

Accept



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Stop



Start Date: 7/6/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 7/9/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130



QC21- Final Inspection - Work Order Release

0.00

QC

Quality Control

Memo

0.00

*J.07-08*  
*UMC*  
*10-7-08*

# Picklist Print

Tuesday, July 06, 2010 9:01:31 AM

Page 1 /3

Work Order ID: 60342



Parent Item: D205-704-043



Parent Item Name: Cable Assembly (205)

Start Date: 7/6/2010

Required Date: 7/9/2010

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:B □ 05.01.28 □ Added Figures 1-2 □ KJ/RF

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

AN3-13A		Purchased	No		100	7	Each	85.0000	1	1		<i>Ep 10/07/06</i>	
---------	--	-----------	----	--	-----	---	------	---------	---	---	--	--------------------	--



Bolt

Location	Loc Qty	Loc Code
ST351	85	
104746	85	

AN3-5A



Bolt

Purchased	No	100	1	1,294.000	1
-----------	----	-----	---	-----------	---

Location	Loc Qty	Loc Code
ST350	1294	
105057	794	
115016	500	

AN960JD10



Washer

NAS1149D0363J Purchased

← M114884 ←

AN960JD10L



Washer

NAS1149D0332J Purchased

47 M113644(2) ←

		100	1	3,303.000	2
--	--	-----	---	-----------	---

Location	Loc Qty	Loc Code
----------	---------	----------

ST348	3303	
-------	------	--

110985	3303	
--------	------	--

*Ep 10/07/06*

*Ep 10/07/06*

*SB 10/07/06*

*Ep 10/07/06*

# Picklist Print

Tuesday, July 06, 2010 9:01:31 AM

Page 2 / 3

Work Order ID: 60342



Parent Item: D205-704-043



Parent Item Name: Cable Assembly (205)

Start Date: 7/6/2010

Required Date: 7/9/2010

D3217-1



Cable 66.5"

Manufactured No

100

Each

6.0000

1

1

EBS0/07/06

D3257-1



Fitting

Manufactured No

100

Each

4.0000

1

1

EBS0/07/06

D3258-1



Angle Bracket

Manufactured No

100

Each

2.0000

1

1

EBS0/07/06

MS21042L3



Nut

Purchased No

100

Each

2,873.000

2

2

EBS0/07/06

# Picklist Print

Tuesday, July 06, 2010 9:01:31 AM

Page 3 /3

Work Order ID: 60342



Parent Item: D205-704-043



Parent Item Name: Cable Assembly (205)

Start Date: 7/6/2010

Required Date: 7/9/2010

Start Qty: 1.00

Required Qty: 1.00

NAS509-3



Purchased

No

100

Each

19.0000

3

3

Nut

Location

Loc Qty

Loc Code

ST280

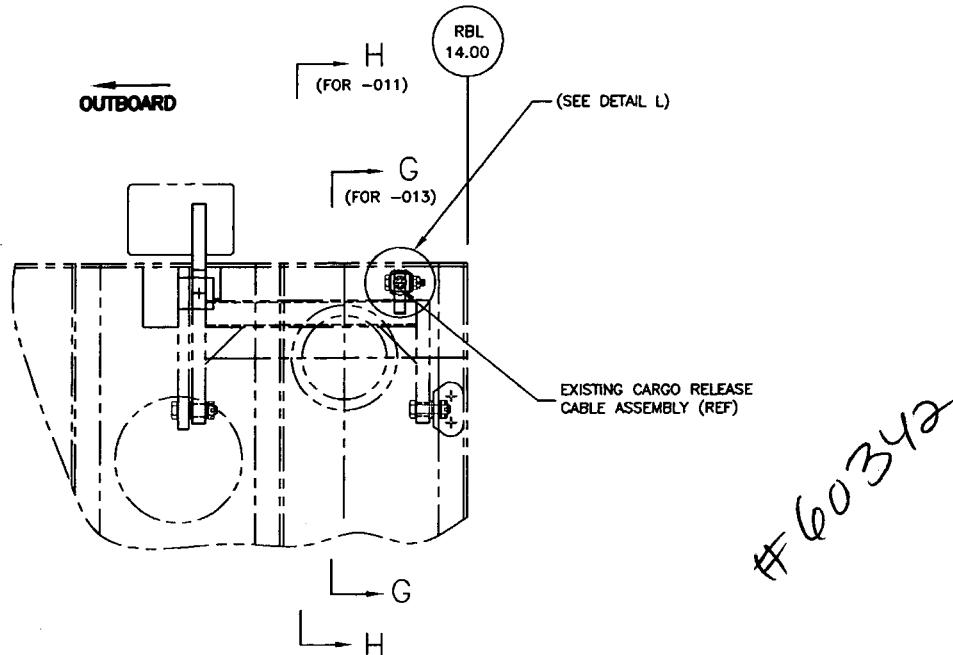
19

115006

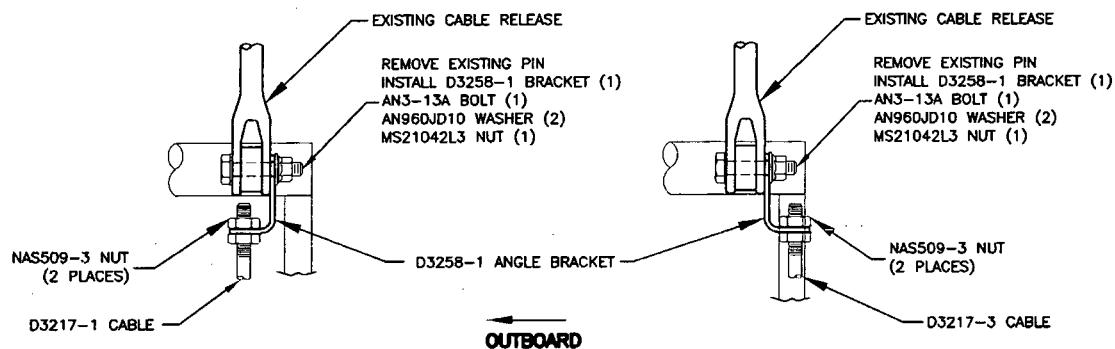
19

*EBCo/07/loc*

3



**FIGURE 4 – Detail B. View looking Aft (Pilot's Side)**  
(-011/-013 Installations)



View Looking Down (Pilot's Side)  
(-013 Only)

View Looking Down (Pilot's Side)  
(-011 Only)

**FIGURE 5 – Detail L.**

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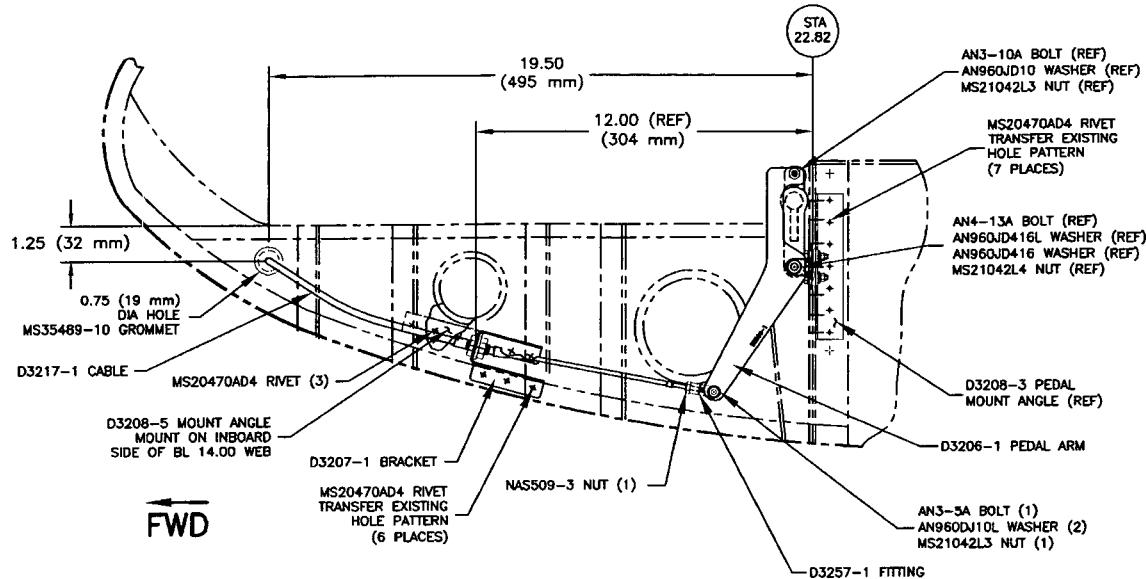
Revision: **B**  
Date: 07.08.10

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

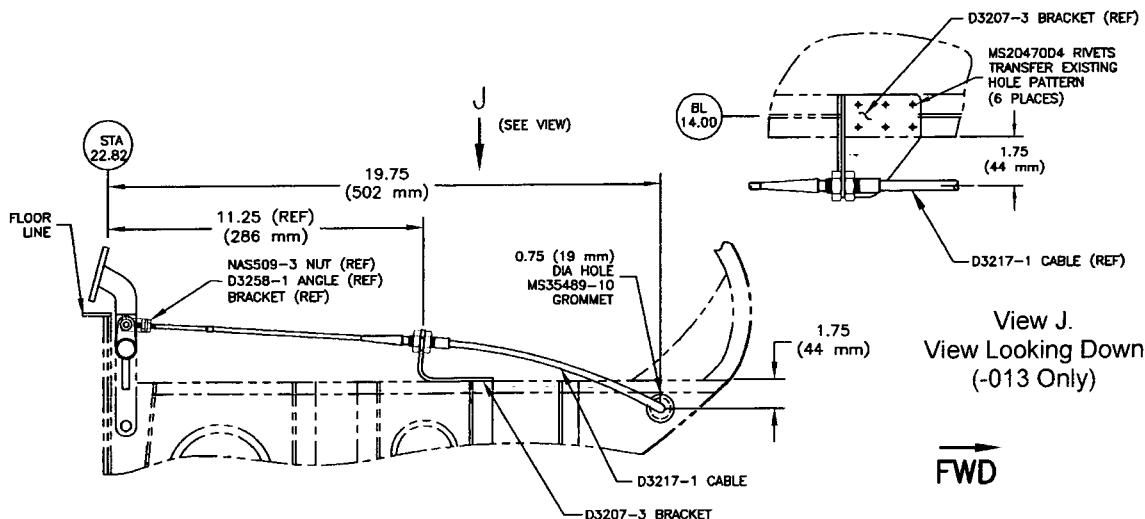
Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



**FIGURE 6 - View E-E. View looking Inboard From LHS**  
(-013 Only)



**FIGURE 7 - View G-G. View looking Inboard From RHS**  
(-013 Only)

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Revision: B  
Date: 07.08.10

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries